

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CHARLES CURTIS SCOTT
TERRYN L SCOTT
Debtor(s)

Case No. 17-10564

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/03/2017.
- 2) The plan was confirmed on 08/15/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/30/2018.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$11,320.00
Less amount refunded to debtor	\$2,061.89

NET RECEIPTS: \$9,258.11

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$425.27
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,425.27

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN CREDIT ACCEPTANCE	Secured	11,425.00	19,993.07	19,204.00	1,388.08	91.22
AMERICAN CREDIT ACCEPTANCE	Secured	13,825.00	31,432.06	29,796.00	2,452.48	141.53
AMERICAN CREDIT ACCEPTANCE	Unsecured	7,779.00	NA	789.07	0.00	0.00
AMERICAN CREDIT ACCEPTANCE	Unsecured	15,971.00	NA	1,636.06	0.00	0.00
AMERICAN WEB LOAN	Unsecured	500.00	NA	NA	0.00	0.00
BADESCH ABRAMOVITCH	Unsecured	4,012.00	NA	NA	0.00	0.00
BAYVIEW LOAN SERVICING	Unsecured	57,445.00	NA	NA	0.00	0.00
BAYVIEW LOAN SERVICING	Secured	NA	3,604.05	3,604.05	759.53	0.00
BAYVIEW LOAN SERVICING	Secured	241,958.00	295,336.33	298,940.38	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	18,330.00	18,330.10	18,330.10	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,000.00	2,944.05	2,944.05	0.00	0.00
COMCAST CENTRAL WAREHOUSE	Unsecured	308.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	NA	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	1,980.00	1,980.93	1,980.93	0.00	0.00
DIVINE INFANT JESUS SCHOOL	Unsecured	1,000.00	NA	NA	0.00	0.00
GEICO	Unsecured	452.00	NA	NA	0.00	0.00
MASSACHUSETTS MUTUAL LIFE INS	Unsecured	225.00	NA	NA	0.00	0.00
MBB	Unsecured	60.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	NA	1,280.26	1,280.26	0.00	0.00
OPPORTUNITY LOANS	Unsecured	649.00	NA	NA	0.00	0.00
OPPORTUNITY LOANS	Unsecured	819.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	500.00	602.50	602.50	0.00	0.00
PAYDAY LOAN STORE	Unsecured	NA	2,279.81	2,279.81	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	514.00	514.21	514.21	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	497.88	497.88	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	500.00	NA	NA	0.00	0.00
STUART LIPPMAN & ASSOC	Unsecured	NA	224.81	224.81	0.00	0.00
US CELLULAR	Unsecured	312.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	13,555.00	13,665.79	13,665.79	0.00	0.00
VATIV RECOVERY SOLUTIONS	Unsecured	NA	5,224.89	5,224.89	0.00	0.00
VILLAGE OF HILLSIDE	Unsecured	200.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VILLAGE OF NORTH RIVERSIDE	Unsecured	500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$298,940.38	\$0.00	\$0.00
Mortgage Arrearage	\$3,604.05	\$759.53	\$0.00
Debt Secured by Vehicle	\$49,000.00	\$3,840.56	\$232.75
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$351,544.43	\$4,600.09	\$232.75
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$49,970.36	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,425.27</u>	
Disbursements to Creditors	<u>\$4,832.84</u>	
TOTAL DISBURSEMENTS :		<u>\$9,258.11</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/05/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.